

Department of Human Services
Bureau of Human Service Licensing

May 22, 2022

[REDACTED]
HERITAGE SPRINGS MEMORY CARE INC
327 FARLEY CIRCLE
LEWISBURG, PA, 17837

RE: HERITAGE SPRINGS MEMORY CARE
327 FARLEY CIRCLE
LEWISBURG, PA, 17837
LICENSE/COC#: 22598

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/21/2022, 01/28/2022, 02/07/2022, 02/14/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY

Facility Information

Name: *HERITAGE SPRINGS MEMORY CARE* License #: *22598* License Expiration: *03/22/2022*
Address: *327 FARLEY CIRCLE, LEWISBURG, PA 17837*
County: *UNION* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *5705223669* Email: [REDACTED]

Legal Entity

Name: *HERITAGE SPRINGS MEMORY CARE INC*
Address: *327 FARLEY CIRCLE, LEWISBURG, PA, 17837*
Phone: *5705223669* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *72* Waking Staff: *54*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *02/14/2022*

Inspection Dates and Department Representative

01/21/2022 - Off-Site: [REDACTED]
01/28/2022 - Off-Site: [REDACTED]
02/07/2022 - Off-Site: [REDACTED]
02/14/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *64* Residents Served: *36*

Secured Dementia Care Unit

In Home: *Yes* Area: *n/a* Capacity: *64* Residents Served: *36*

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *36*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *36* Have Physical Disability: *0*

Inspections / Reviews

01/21/2022 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *03/26/2022*

04/27/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *05/04/2022*

05/22/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

130f - Testing Smoke Detectors

1. Requirements

2600.

130.f. Smoke detectors and fire alarms shall be tested for operability at least once per month. A written record of the monthly testing shall be kept.

Description of Violation

The home's smoke detectors and fire alarms were not tested during the months of 3/20-5/20, 7/20-6/21, 9/21-12/21.

Plan of Correction

Accept

All fire drills will be done on a monthly basis per procedures with the audible firm alarm sounding. The drills will be documented in the fire log indicating routes used, time of evacuation and number of residents and staff evacuated. Maintenance director will be responsible for conducting fire drills and Executive Director will perform audits on a monthly basis to ensure drills are being conducted.

Completion Date: 03/30/2022

Update: 04/27/2022

Please send in a current copy of the Home's Fire Drill Logs as verification in Step 2.

AG, 4-27-22

Document Submission

Implemented

Please send in a current copy of the Home's Fire Drill Logs as verification in Step 2.

AG, 4-27-22

132a - Monthly Fire Drill

1. Requirements

2600.

132.a. An unannounced fire drill shall be held at least once a month.

Description of Violation

The home did not conduct a fire drill in 1/22.

Plan of Correction

Accept

The Executive Director was out of the office for the month of January so no drill was conducted. It is now the responsibility of the Maintenance Director and/or his designee to ensure drills are conducted on a monthly basis. The Executive Director will monitor drills on a monthly basis to ensure drills are conducted.

Completion Date: 03/30/2022

Update: 04/27/2022

Please send in a current copy of the Home's Fire Drill Logs as verification in Step 2.

AG, 4-27-22

Document Submission

Implemented

Please send in a current copy of the Home's Fire Drill Logs as verification in Step 2.

AG, 4-27-22

132c - Fire Drill Records

1. Requirements

2600.

132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

The fire drill conducted on 12/30/21 at 3pm notes 16 residents were present in the home and 16 residents were evacuated. This number should have been 36 residents.

Plan of Correction

Accept

The drill conducted on 12/30/21 was held on Heritage Hall where 16 residents resided. Protocol as written on that date did not specify residents on Memory Lane needed to be evacuated and counted. Residents were led to the fire safe area but were not counted in the total number of residents evacuated. Training with all staff was done during the January drill to ensure staff were aware of the correct evacuation procedures to include both sides of Memory Care. Executive Director or Maintenance Director will ensure compliance during each monthly drill.

Completion Date: 04/08/2022

Update: 04/27/2022

Please send in a current copy of the Home's Fire Drill Logs as verification in Step 2. Please also send in a copy of the staff training.

AG, 4-27-22

Document Submission

Implemented

Please send in a current copy of the Home's Fire Drill Logs as verification in Step 2. Please also send in a copy of the staff training.

AG, 4-27-22

Update: 05/22/2022

I HIGHLY RECOMMEND the home not run drills at the end of every month. Try and run them during other weeks of the month as well.

AG, 5-22-22

132i - Testing Fire Alarm

1. Requirements

2600.

132.i. A fire alarm or smoke detector shall be set off during each fire drill.

Description of Violation

The fire alarms were not activated for the fire drill conducted on 12/30/21 at 3pm.

Plan of Correction

Accept

All fire drills will begin with the sounding of the fire alarm system. Smoke detectors are tested yearly by an outside vendor. Maintenance Director will be responsible for notifying the monitoring system prior to the start of the fire drills.

Completion Date: 03/31/2022

Update: 04/27/2022

Please send in a current copy of the Home's Fire Drill Logs as verification in Step 2.

132i - Testing Fire Alarm (continued)

AG, 4-27-22

Document Submission

Implemented

See document attached with 132a

AG, 4-27-22